

VENDOR PAYMENTS
Tennessee Regulatory Authority
JANUARY 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	780.48
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	6.05
Canon Solutions America Inc	Rentals and Insurance	701.09
Cintas Corp	Prof Services Third Party	67.95
Corporate Video, LLC	Prof Services Third Party	90.70
Dynavox Systems, LLC	Maint. & Repairs	514.75
Enterprise Rent A Car of TN LLC	Prof Services Third Party	25.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	666.96
Fedex	Communications	59.78
Harris Communications	Grants and Subsidies	12,009.11
Lexis Nexis	Prof Services Third Party	697.00
M Lee Smith Publishers div BLR	Prof Services Third Party	329.95
N A R U C	Travel	900.00
Nashville Court Reporters	Prof Services Third Party	827.50
Oce Imagistics Inc	Rentals and Insurance	701.09
Pacer Service Center	Prof Services Third Party	20.80
Perkins School for the Blind	Prof Services Third Party	1,413.25
Pitney Bowes Inc.	Supplies and Materials	114.00
Sams Club	Supplies and Materials	335.29
The Tennessean	Prof Services Third Party	19.38
Thomson West	Prof Services Third Party	1,638.00
Weitbrecht Communications Inc	Grants and Subsidies	996.00
Wolters Kluwer Law & Business	Prof Services Third Party	331.66